

Invoice

INVOICE NUMBER

40

DATE OF ISSUE

23/02/2022

DUE DATE

23/03/2022

BILLED TO

Sports India Pvt Ltd

Address: Unit No. 3, 1st
Floor, Kamala Mills
Compound, Lower
Parel, Mumbai,
Maharashtra 400013
GSTIN:
27AAACP4567K1Z7

FROM

Reebok India Company

Address: 101, Infinity
Towers, Off Link Road,
Andheri West, Mumbai,
Maharashtra 400053
GSTIN:
27AAACR5678E1Z9

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Men's Sandals

1,299

5

6,495

TERMS

payment is due in 30 days

SUBTOTAL

6,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,151.10

SHIPPING

100

INVOICE TOTAL**7,646.10**